

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Dept. – Secretariat – Sanction of an amount of **Rs:32,516/-** towards the payment of Hire **Car No. AP 09TV 4424** which is used by Joint Secy to Govt.(SE), Education (SE) Dept. – for the Period **From 7.8.2009 to 30.09.2009** - Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 583

Dated: 19-10-2009.

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.No. 507, Education(SE) Department, Dt. 29.08.2009.
3. The Bills received from M/s S.R. Travels, Hyd. Dt.9/09 and 10/09.

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.32,516/- (Rupees Thirty Two Thousand Five Hundred and Sixteen Only)** towards the payment of hire charges of Hire **Car No. AP 09TV 4424** hired by Education Department for the use of Joint Secy Secy. to Govt. to M/s S.R. Travels, Hyd. for the Period **From 7.8.2009 to 31.09.2009** in terms of the orders issued in reference 1st and 2nd read above.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s Four Runner Travels, Hyd.

3. The expenditure is debitable to “**2251 – Secretariat Economic Services – 090 – Secretariat – 18 - Education (SE) Dept – 130 – Office Expenses – 134 – Hiring of Private Vehicles**”.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT (SE)

To.
M/s S.R. Travels, Hyd.
The Dy. P. A. O , Secretariat , (Br) , Hyderabad,
Education (SE-OP. Claims) Department ,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER